

जवाहर नवोदय विद्यालय चेन्नितला आलप्पुषा

JAWAHAR NAVODAYA VIDYALAYA, CHENNITHALA, ALLEPPEY

TENDER FOR THE SUPPLY OF **VEGITABLES**

निविदा नोटिस नं:/TENDER NOTICE NO: 02 /2018-19 dated 25.04.2018

SL NO: 02

TERMS & CONDITIONS OF THE TENDER

1. Sealed tenders for the supply of **Vegetables** as shown in the attached list are invited by the undersigned on behalf of the Jawahar Navodaya Vidyalaya, Chennithala District, **up to 5.00 PM on 10.05.2018** and will be opened at 11.00am on 11.05.2018 in the office of the Principal JNV Alleppey.
2. Tenders should be sent under strong sealed cover marked as “-Quotation for the Supply of **Vegetables**”

The tenders shall be submitted according to the terms and conditions specified in paragraphs 3 to 15. Unless specified otherwise in the tender. It shall be construed that the terms and conditions stipulated hereunder have been agreed to.

3. The rates should include GST and any other taxes, or imposition whatever liable in respect of the supplies.
4. There should not be any over – writing or corrections in the tender. If a figure is to be amended, it should be neatly scored out, the revised figure written above and the same attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
5. The undersigned does not bind himself to accept the lowest tender and reserves the right to accept the tender in whole or in part, i.e., with respect to all the articles mentioned in the attached statement or in respect of anyone or more than one article specified in the attached statement as they may decide.
6. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and condition of the tender.
7. The tenderer shall deposit an earnest money of **Rs 4000/-** along with the tender in form of **DD drawn in favour of the Principal, JNV, Chennithala** payable at SBI Chennithala which shall be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with contract. In the event of the tender being accepted, the earnest money will be adjusted towards Security Deposit which shall be payable at the rate “**10% of the total amount**”.
8. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the articles from the open market or get the rest of the contract completed by any other person or firm and the difference of price, if any, shall be deducted from the earnest money/security deposit and in case any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
9. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.

10. Prior to acceptance of the tender, the undersigned reserves the right to call for samples or demonstration and the contractor shall be liable to supply the samples or give the demonstration free of cost.
11. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved samples or do not conform to be specification prescribed.
12. The rates quoted by the contractor shall hold good up to 31.03.2019. No amendment in the rate during the period of execution of the contract, will be accepted.
13. The amount of security deposit shall be retained by the Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within this period.
14. Tenders, which do not comply with the above conditions, are liable to be rejected.
15. These terms and conditions of tenders are to be signed by the contractor and returned with the tender.

Place: Chennithala.

Date:

PRINCIPAL

UNDERTAKING

ടെണ്ടർ ഫോറത്തോടുകൂടി തന്നിട്ടുള്ള നിബന്ധനകൾ കർശനമായി പാലിച്ചുകൊള്ളാമെന്നു സമ്മതിച്ചിരിക്കുന്നു. നിരതദ്രവ്യമായ ----- രൂപ ----- ഡിമാന്റിന്റെ ഡ്രാഫ്റ്റ് നമ്പർ ----- തീയതി ----- ആയി ഇതിനോടൊപ്പം തരുന്നു. എന്റെ ടെണ്ടർ സ്വീകരിക്കുന്ന പക്ഷം 10% സെക്യൂരിറ്റിയായി അടയ്ക്കാൻ തയ്യാറാണെന്നും പ്രസ്താവിക്കുന്നു.

मैं ने निविदा के सभी नियम, शर्तें पढ लिया है । मैं निविदा के सभी नियमों और शर्तों का पालन करने पर सहमत है । ----- रुपये का बयाना मांग ड्राफ्ट (डी. डी) नं: -----
-----दिनांक ----- के रूप में इसके साथ संलग्न है ।

I have read and understood the terms and conditions of the Tender and I agree to abide by all terms and conditions of the tender as stipulated. Earnest money for Rs. _____(Rupees _____herewith by DD No._____ Dated: _____.

Place: Chennithala.

Date:

Signature:

Name & Address of the Contractor

.Witnesses:1. Name & Address:

Signature:-----

2. Name & Address:

Signature-----

JAWAHAR NAVODAYA VIDYALAYA, CHENNITHALA, DIST-ALLEPPEY
Ministry of HRD, Dept. of Education, Govt. of India

Quotation for Supply of Vegetables for the financial Year 2018-19

1. Name & address of the party/firm: _____
2. GST No.: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
4. Money receipt No& Date : _____/Bank Draft No. _____ Dated _____

Sl. No.	NAME OF THE VEGETABLES	QUANTITY	AMOUNT QUOTED	
			JUNE -18 TO OCT. 2018	NOV. 18 TO MAY-2019
01	GREEN CHILLY	PER KG		
02	LADIES FINGER (VENDAKKA)	PER KG		
03	BEANS	PER KG		
04	LONG BEANS (PAYAR)	PER KG		
05	KOVAKKA	PER KG		
06	AMARAKKA	PER KG		
07	BITTER GUARD (PAVAKKA)	PER KG		
08	SNAKE GUARD (PADAVALANGA)	PER KG		
09	ELAVAN (THADIYAN KA)	PER KG		
10	CUCUMBER	PER KG		
11	PUMPKIN	PER KG		
12	DRUMSTICK (MURINGAKA)	PER KG		
13	BRINJAL(VAZHUTANAGA)	PER KG		
14	KATHRIKA	PER KG		
15	RAW BANANA	PER KG		
16	PONTHANKA	PER KG		
17	BOTTLE GUARD (CHURAKKA)	PER KG		
18	GINJER	PER KG		
19	BEETROOT	PER KG		
20	CARROT	PER KG		
21	YAM (CHENA)	PER PC		
22	COLOCCASIA (CHEMBU)	PER KG		
23	RADDISH	PER KG		
24	TAIOCA (KAPPA)	PER KG		

25	CABBAGE	PER KG		
26	QUALIFLOWER	PER KG		
27	CHEERA LEAVES (RED)	PER KG		
28	CORRIANDER LEAVES	PER KG		
29	CURRY LEAVES	PER KG		
30	PUDINA LEAVES	PER KG		
31	RAW MANGO	PER KG		
32	GOOSEBERRY (NELLIKKA)	PER KG		
33	LEMON	PER KG		
34	CRAW TOMOTO	PER KG		
35	TOMOTO	PER KG		
36	CURRY LEMON	PER KG		
37	SALAD CUCUMBER	PER KG		
38	KOTHAMARA	PER KG		
39	CAPSICUM	PER KG		
40	POTATTO	PER KG		
41	ONION (SAVALA)	PER KG		
42	ONION (KOCHULLI)	PER KG		
43	COCONUT – BIG SIZE	PER KG		

Date:.....

Signature of supplier

Name

Seal & address of firm